

# FORM LM-30

## LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

For Official Use Only

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

|   |  |
|---|--|
| 1. File Number U - <u>25170</u>   | 2. Fiscal Year Covered From :<br><u>01 / 01 / 2005</u> Through: <u>12 / 31 / 2005</u>  |
| 3. Name and address of person filing.<br>Name <u>William B Sullivan</u><br><br>P.O. Box, Bldg., Room No., if any<br><br>Street <u>180 I-65 Service Road</u><br>City <u>Creda</u><br>State <u>AL</u> ZIP Code + 4 <u>36525</u> | 4. Name, file number, and address of labor organization.<br>Name <u>Machinists - AFL-CIO-LL 2452</u><br>Labor Organization File Number <u>068-575</u><br><br>P.O. Box, Building and Room Number, if any<br><br>Street <u>770 Lower Ferry Rd.</u><br>City <u>Leroy</u><br>State <u>AL</u> ZIP Code + 4 <u>36548</u> |
| 5. Position in labor organization. <u>President</u>   |  |

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

|  |  |
|--|--|
| A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.                                       |  |
| 6. Name and address of Employer (including trade name, if any).<br>Name <u>Olin Corp</u><br>Trade Name, if any: <u>Olin</u><br><br>P.O. Box, Bldg., Room No., if any <u>P.O. Box 28</u><br><br>Street<br><br>City <u>McIntosh</u><br>State <u>AL</u> ZIP Code + 4 <u>36553</u> | 7.a. Nature of Interest Transaction, or Income.<br><u>Training on Grievances</u><br><u>Niagara Falls, NY.</u><br><br>7.b. Amount.<br><br><u>867.11</u> |

### Signature

**15. Signature and verification.** The undersigned declares, under penalty of Perjury and other applicable penalties of the law, that all of the information submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See the section on penalties in the instructions.)

Signed

William B Sullivan

On

03-24-05

Date

251-709-6901

Telephone Number

**Olin Corporation**

Chlor-Alkali  
PO Box 248  
Charleston, TN 37310-0248

Date  
10/27/2005

\*\*\* EIGHT HUNDRED SIXTY-SEVEN USD and ELEVEN cent \*\*\*

PAY TO THE ORDER OF  
William B. Sullivan  
Olin Corporation  
P. O. Box 28  
MCINTOSH, AL 36553  
US

*W. B. Sullivan*  
*FW Chumbole*

⑈582904⑈ ⑆053101561⑆ 2079900400603⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATER MARK ON THE BACK. IT SHOULD APPEAR IN THE TO VIEW WHEN CHECKING THE ENDORSEMENT.

**Olin Corporation**

Chlor-Alkali  
PO Box 248  
Charleston, TN 37310-0248

| CHECK DATE | ITEM         | PAGE TOTAL | CHECK NO   |
|------------|--------------|------------|------------|
| 10/27/2005 |              | 867.11     | 582904     |
| Vendor No. | Document No. |            |            |
| E417256717 |              |            | 1500016827 |

Page 1 OF 1

| Invoice    | Date       | Invoice Amount | Discount | Net Amount |
|------------|------------|----------------|----------|------------|
| ER10/11-14 | 10/27/2005 | 867.11         | 0.00     | 867.11     |
| Total:     |            | 867.11         | 0.00     | 867.11     |

| Invoice | Date | Invoice Amount | Discount | Net Amount |
|---------|------|----------------|----------|------------|
|---------|------|----------------|----------|------------|

## EXPENSE REPORT:

PERIOD

From: 10/11

To: 10/14

|   |                        |                   |               |             |         |        |          |
|---|------------------------|-------------------|---------------|-------------|---------|--------|----------|
| NAME: William B. Sullivan   | DEPT NAME: Maintenance | DIV/LOC: McIntosh | ACCT: 5510010 | CNTR: 58061 | PROJ #: | %: 100 | MEALS:   |
| SOCIAL SECURITY NUMBER: 417-25-6717   |                        |                   | ACCT: 5510010 | CNTR:       | PROJ #: | %:     | \$203.79 |
| BUSINESS PURPOSE OF TRIP: Interest Based Bargaining Training Niagara Fall, NY |                        |                   | ACCT: 5510010 | CNTR:       | PROJ #: | %:     |          |

| LINE | DATE<br>Mo./Day | CITY AND STATE<br>WHERE EXPENSE<br>WAS INCURRED | 1 TRANS-<br>PORTATION<br>(AIR, RAIL, BUS,<br>CAR RENTAL) | 2 LODGING | 3 MEALS (INCLUDING TIPS) |         |          | 6 ENTER-<br>TAINMENT | 7 PERSONAL AUTO |        | 8 OTHER EXPENSES           |        | 9 TOTAL<br>EXPENSE<br>(Col. 1 thru 8) |
|------|-----------------|---|--|-----------|--------------------------|---------|----------|----------------------|-----------------|--------|----------------------------|--------|---------------------------------------|
|      |                 |   |  |           | 3 BRKFST                 | 4 LUNCH | 5 DINNER |                      | MILES           | AMOUNT | DESCRIPTION                | AMOUNT |                                       |
| 1    | 10/11           | Mobile/Niagara Falls                            | XXX  | 181.44    |                          | 5.16    |          |                      | 38              | 18.43  | Parking Fee                | 10.50  | ✓ 215.53                              |
| 2    | 10/12           | Niagara Falls                                   | XXX  | 181.44    |                          |         |          |                      |                 |        | Gas for Rental Car         | 24.57  | ✓ 206.01                              |
| 3    | 10/13           | Niagara Falls                                   | XXX  | 181.44    | 20.79                    |         |          |                      |                 |        | Toll Fee 10/13 & 10/14 (2) | 1.50   | ✓ 203.73                              |
| 4    | 10/14           | Niagara Falls/Atlanta/Mobile                    | XXX  |           | 57.10                    | ✓ 42.19 | ✓ 78.55  | ✓                    |                 |        | Airport Parking (2)        | 64.00  | ✓ 241.84                              |
| 5    |                 |   | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 6    |                 | Rooms for W. Sullivan                           | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 7    |                 | Carrie Davidson &                               | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 8    |                 | Wilbert Dixon                                   | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 9    |                 |   | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 10   |                 |   | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 11   |                 |   | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 12   |                 |   | XXX  |           |                          |         |          |                      |                 |        |                            |        |                                       |
| 13   | XXX             | See Details of Transportation below             |  | XXX       | XXX                      | XXX     | XXX      | XXX                  | XXX             | XXX    | XXX                        | XXX    |                                       |
|      |                 |   |  | TOTALS    | 544.32                   | ✓ 77.89 | 47.35    | 78.55                | 38              | 18.43  |                            | 100.57 | 867.11                                |

| DETAILS OF TRANSPORTATION |  | DATE<br>OF<br>TICKET | TICKET<br>PREVIOUSLY<br>REIMBURSED<br><br>Y or N | TYPE<br><br>(Air, Rail, Bus,<br>Car Rental) | COST OF<br>TRANSPORTATION |         | TOTAL |
|---------------------------|--|----------------------|--|---|---------------------------|---------|-------|
| FROM AND TO               |  |                      |  |   | CURRENT                   | ADVANCE |       |
|                           |  |                      |  |   |                           |         |       |
|                           |  |                      |  | Air   |                           |         |       |
|                           |  |                      |  | Air   |                           |         |       |
|                           |  |                      |  | Air   |                           |         |       |
|                           |  |                      |  | Air   |                           |         |       |
|                           |  | XXX                  | XXX  | Car   |                           | XXX     |       |
|                           |  | XXX                  | XXX  | Car   |                           | XXX     |       |
|                           |  | XXX                  | XXX  | Rail/Bus                                    |                           | XXX     |       |
|                           |  |                      |  | TOTALS                                      |                           |         |       |

|  |                   |
|--|-------------------|
| ADD NET COMPANY CAR<br>EXPENSE PER OC 2 ATTACHED |                   |
| TOTAL EXPENSES THIS REPORT                       | \$867.11          |
| LESS TEMPORARY ADVANCE:                          | CK#               |
| BALANCE DUE:                                     | Employee \$867.11 |

COMMENTS/NOTES:

| FOR<br>ACCOUNTING<br>USE<br>ONLY | DEBIT ACCOUNT NO. |               | AMOUNT | CREDIT ACCOUNT NO. |  | AMOUNT |
|----------------------------------|-------------------|---------------|--------|--------------------|--|--------|
|                                  | 5510010           | Travel        | 663.32 |                    |  |        |
|                                  | 5510030           | Travel Meals  | 203.79 |                    |  |        |
|                                  | 5520010           | Entertainment |        |                    |  |        |
|                                  | 5640010           | Telecom.      |        |                    |  |        |
|                                  | 5030010           | Supplies      |        |                    |  |        |
|                                  | 5635010           | Postage       |        |                    |  |        |
|                                  | 5530010           | Dues & Memb.  |        |                    |  |        |
| AUDITED BY:                      |                   | DATE:         |        | BALANCE DUE:       |  | 203.79 |

|                    |          |
|--------------------|----------|
| SIGNATURE          | DATE     |
| William Sullivan   | 10/25/05 |
| APPROVAL           | DATE     |
| Robert [Signature] | 10/25/05 |

OC1-PC-REV. 07/02 KSC

| LINE | DATE<br>Mo./Day | DETAILS OF BUSINESS MEALS OR ENTERTAINMENT |                             | TYPE OF EXPENDITURE<br>(i.e. Dinner, Theater<br>tickets, etc.) | NAME, OCCUPATION AND BUSINESS ASSOCIATION<br>OF PERSONS ATTENDING | BUSINESS PURPOSE<br>OR DIRECT BUSINESS BENEFIT |
|------|-----------------|--|-----------------------------|--|---|--|
|      |                 | AMOUNT                                     | PLACE<br>(Name and Address) |  |   |  |
| 4    | 10/14           | \$177.84                                   | Atlanta, GA                 | Lunch/Dinner   | W. Sullivan, Wilbert Dixon, Carrie Davidson                       | Interest Based Training                        |
|      |                 |  |                             |  |   |  |
|      |                 |  |                             |  |   |  |
|      |                 |  |                             |  |   |  |
|      |                 |  |                             |  |   |  |

15000/6827  
19000/5150  
10/27/05 [Signature]